<u>A</u>	<u>B</u>	1	2	3
0010				nd Executive
	0020	Legisla		
		0100	Legisla	
				Senate
				Assembly
		0.450		Joint Expenses
				outions to Legislators' Retirement System
				of the Auditor General - DO NOT USE - (See 8855)
			Ana	·
				ative Counsel Bureau
				aw Revision Comm (Renum to 8830) - DO NOT USE
				. On Uniform State Laws - (Renum to 8840) - DO NOT USE
	0200			
				l Center Library, California
				ll Branch
				ne Court
				Il Council
				ission on Judicial Performance
				s Resource Center
		0300		Courts of Appeal
				First District Court of Appeal
				Second District Court of Appeal
				Third District Court of Appeal
				Fourth District Court of Appeal
				Fifth District Court of Appeal
		0000		Sixth District Court of Appeal
				outions to Judges' Retirement System
				es of Superior Court Judges
				Block Grant for Superior Court Judgeships
				Frial Court Funding al Center for State Courts - (See 8800)
	0400	Execut		
	0490			ive Office of the Governor
				nor's Office
				nformation Officer, Office of the State
				ment of Information Technology
			•	ary for State and Consumer Services
				ary for Business, Transportation, and Housing
				ary of Technology, Trade, and Commerce
				ary for California Health and Human Services Agency
		5555		Office of System Integration - (DOF/SCO USE ONLY)
		0540		ary of the Natural Resources
				ary for Youth and Adult Correctional Agency

<u>A</u>	<u>B</u>	1	2	3	_							
					e Inspector General							
		0553	Office	of Ins	spector General for Veterans Affairs							
		0555		-	or Environmental Protection - (See Environmental							
					on Agency)							
					e Secretary for Education							
					or Labor and Workforce Development Agency							
					Citizen Initiative and Voluntary Action							
					Commission on Industrial Innovation							
					Council on Wellness and Physical Fitness							
					alifornia/Mexico Affairs							
					le Commission - (Merged into 2920) - DO NOT USE							
					Border Reg. Comm (Merged into 0580) - DO NOT USI							
					ector General							
					d Volunteering, California Agency on							
					formation Services - DO NOT USE							
					mployee Relations - (Merged into 8380) - DO NOT USE pecial Health Care Negotiations							
					lanning and Research							
					conomic Opportunity - (Renum to 8915) - DO NOT USE							
					ong Term Care							
					Emergency Management Agency							
					aster Assistance							
					Earthquake							
					Portrait							
					ents of Governor Elect and Outgoing Governor							
	0740	740 Executive/Constitutional Offices										
					e Lieutenant Governor - (Total)							
					ice of the Lieutenant Governor							
					ral Youth Employment Commission							
		0820			nt of Justice							
		0825	O.J. H	awkir	ns Data Center							
		0840	State 0	Contro	roller							
		0841	State 0	Contro	roller's Statewide Information Technology Projects							
		0845	Depart	ment	t of Insurance - (Renumbered from 2290)							
					mmission, California State							
					Gambling Control Commission							
					d of Equalization							
		0880			of State							
					cretary of State							
					ritage Preservation Commission							
			0910		mmission on Voting Machines and Vote Tabulating Devices							
			0911	Citiz	zens Redistricting Commission							

0920 Special Statewide Elections - DO NOT USE

<u> </u>	<u>B</u>	1	2	3
		0950	State :	Treasurer
				Agency Indebtedness Fund Loan Program
				arshare Investment Board
		0955	Califor	rnia Revenue Bonds Financing Authority
				and Investment Advisory Commission, California
				Limit Allocation Committee, California
				Agency Indebt Program - (Renum to 0953) - DO NOT USE
				assenger Financing Commission, California
		0964	Trans	portation Financing Authority, California
		0965	Indust	rial Development Financing Advisory Commission, California
		0968	Califor	rnia Tax Credit Allocation Committee
		0970	Calif. I	Debt Advisory Comm Renum to 0956) - DO NOT USE
		0971		rnia Alternative Energy & Advanced Transportation ancing Authority
		0972	Sacrai	mento City Financing Authority
		0973	Rivers	side County Public Financing Authority
		0974	Polluti	on Control Financing Authority, California
		0975	Los Ar	ngeles State Building Authority
		0976	Capito	ol Area Development Authority
		0977	Health	n Facilities Financing Authority, California
		0978	San F	rancisco State Building Authority
				nd Joint Powers Authority
				ng Finance Agency, California - (Temp - Do not use)
				Waterfront Area Restoration Financing Authority, California
				ol Finance Authority, California
				rnia Student Loan Authority
				tional Facilities Authority, California - (info display only)
				Recovery Financing Authority, California
				dous Substance Cleanup Financing Authority - DO NOT USE
			-	Wiesenthal Center - Museum of Tolerance
		0994		Force to Promote Self-Esteem, and Personal and Social
	0000	0		sponsibility, California
	0990			tributed Costs
				ent of Interest on PMIA Loans - LJE - DOF USE ONLY
				ral Obligation Bonds - LJE - DOF USE ONLY
				ated Local Costs, State - LJE - DOF USE ONLY
000	Ctoto			llaneous Adjustments - LJE - DOF USE ONLY
1000				Services
	1020			y - DO NOT USE
				tary of State and Consumer Services - DOF USE ONLY
			•	tment of Commerce - (Renum to 2200) - DO NOT USE
		1100		rnia Science Center
		1100		California African-American Museum
		IIUQ	AUTUS	pace Commission, California

A B 1 2 3

<u>1 </u>	_ 3
1110 Cor	sumer Affairs - Regulatory Boards, Department of
	20 California Board of Accountancy
	30 California Board of Architectural Examiners
	40 State Athletic Commission
11	50 Bureau of Automotive Repair - (moved to 1111 94/95)
	60 Board of Barber Examiners - (moved to 1111 92/93)
	65 Board of Barbering and Cosmetology, State - (moved to 1111 97/98)
	70 Board of Behavioral Sciences
11	BO Cemetery Board - (moved to 1111 76/77)
11	90 Bureau of Security & Investigative Serv (moved to 1111 94/95)
	1200 Bureau of Security & Invest. Serv (moved to 1111 94/95)
	1210 Private Investigators and Adjusters - (moved to 1111)
12	20 Board of Registered Construction Inspectors - DO NOT USE
12	30 Contractors' State License Board
12	40 Board of Cosmetology - (moved to 1111 92/93)
12	50 Board of Dentistry
	1260 Dental Board of California
	1270 Committee on Dental Auxiliaries
12	BO Bureau of Electronic & Appliance Repair - (moved to 1111 94/95)
13	00 Bureau of Personnel Services - (DO NOT USE - ABOLISHED)
	10 Nurses Registry - (MOVED TO 1510)
	20 Board of Dry Clean & Fabric Care - (Abolished 1/87) DO NOT USE
	30 Board of Funeral Directors and Embalmers - (MOVED TO 1111 96/97)
	35 St. Board of Funeral & Cemetery Serv (MOVED TO 1111 94/95)
	40 Board for Geologists and Geophysicists
	50 State Board of Guide Dogs for the Blind
	Bureau of Home Furnish & Thermal Insulation-(moved to 1111 in 95)
	70 Board of Landscape Architects - (MOVED TO 1111 97/98)
13	80 Medical Board of California
	1390 Medical Board of California
	1395 Registered Dispensing Optician Committee - (NOT IN USE)
	1400 Acupuncture Board
	1410 Hearing Aid Dispensers' Examining Committee
	1420 Physical Therapy Board of California
	1430 Physician Assistant Examining Committee
	1440 Board of Podiatry Medicine
	1450 Board of Psychology
	1455 Respiratory Care Board of California
	1460 Speech - Language Pathology & Audiology Board
	70 St. Board of Nursing Home Adminis (moved to 1111 98/99)
	75 California Board of Occupational Therapy
	80 State Board of Optometry
14	B5 Osteopathic Medical Board of California - (moved from 8510)

1490 California State Board of Pharmacy

<u>A B 1 2 3</u>

-	<u>-</u>	<u> </u>	<u>5 </u>
		1495	Polygraph Examiners Board - (DO NOT USE - ABOLISHED)
			Board for Professional Engineers and Land Surveyors
			Board of Registered Nursing
			Court Reporters Board of California
			Structural Pest Control Board
			Tax Preparers Program - (moved to 1111, 94/95)
		1550	Veterinary Medicine
			1560 Board of Examiners for Veterinary Medicine1570 Registered Veterinary Technician Committee
		1580	Board of Vocational Nursing and Psychiatric Technicians of the State
		1300	of California
			1590 Vocational Nursing Program
			1600 Psychiatric Technician Program
		1630	Consumer Affairs-Admin Svs(Changed 1655 12/81)-DO NOT USE
			Division of Consumer Services - DO NOT USE
			Consumer Advisory Council - DO NOT USE
		1655	Dept. of Consumer Affairs - Admin Svs(moved to 1111 94/95)
			1660 Division of Investigation - (moved to 1111 94/95)1670 Division of Administration - (DO NOT USE moved to 1111)
			1680 Building Mainten. and Operation - (moved to 1111)
	1111	Dept.	of Consumer Affairs - Bureaus, Prog. Div.
			E. Alquist Seismic Safety Commission
			tment of Fair Employment and Housing
			mployment and Housing Commission
			of the State Fire Marshal - (Merged into 3540/DO NOT USE)
			nise Tax Board
	1760	•	tment of General Services
			Department of General Services - DO NOT USE Public Works Board-(Renum to 8850, 7/89) - DO NOT USE
			Office of State Architect
			Office of State Printing
			Office of Public School Construction
			1830 State Allocation Board - (SCO-DGS USE ONLY)
			of the California State Police - DO NOT USE
			overnmental Personnel Act Advisory Council
			nia Victim Compensation & Government Claims Board - (formerly
		d of Co	ntroi) Personnel Board
			Employees' Retirement System
			Feachers' Retirement System
			tment of Veterans Affairs - DO NOT USE
			tment of Technology Services
			Department of Veterans Affairs - DO NOT USE

1970 Veterans' Home of California - Yountville - DO NOT USE

<u>A</u>	<u>B</u>	1	2	3
			1975	Veteran's Home of California – Barstow - DO NOT USE
		1980	Vietna	m Veterans' Memorial Commission - DO NOT USE
		1985	Vetera	ans Memorial Commission - DO NOT USE
		1995	Payme	ent of Interest on PMIA Loans - SCS - DOF USE ONLY
				al Obligation Bonds - SCS - DOF USE ONLY
				ated Local Costs, State - SCS - DOF USE ONLY
				laneous Adjustments - SCS - DOF USE ONLY
2000 E			•	ion and Housing
	2010	Busine	ss and	Housing
				tary for Business, Transportation and Housing - DOF USE ONLY
		2050	Busine	ess, Transportation, and Housing Agency Programs***
			2060	Solar Cal Office
			2070	Solar Business Office**
		2080	Solar a	and Energy Conservation Mortgage Corporation
		2100	Depar	tment of Alcoholic Beverage Control
		2120	Alcoho	olic Beverage Control Appeals Board
		2140	State I	Banking Department - (merged into 2150)
		2150	Depar	tment of Financial Institutions
				nia Job Creation Program - (merged into 2920)
		2180	Depar	tment of Corporations
		2190	Major	Risk Medical Insurance Board - DO NOT USE
		2200	Depar	tment of Commerce - (Merged into 2920)
		2222		Assistance Fund for Enterprise, Business and
				ustrial Development Corporation
				y Fund Programs
				dust. Finance Advisory Comm (Renum to 0965) - DO NOT USE
				nia Home Loan Mortgage Association
				tment of Housing and Community Development
				nia Housing Finance Agency
				nia Housing Insurance - (Merged into 2260) - DO NOT USE
				age Bond Allocation Comm (Renum to 0968) - DO NOT USE
				tment of Insurance - (Renumbered to 0845) - DO NOT USE
				nce Advisory Office
				nd Civil Disorders Insurance - (Prior year only)
				of Real Estate Appraisers
			•	tment of Real Estate
				of Savings and Loan - (merged into 2150)
				tment of Managed Care - (effective 7/1/2000)
	2020	Transp		
				nia Transportation Commission
		2620	State 7	Transportation Board

2640 State Transit Asistance

^{*}To be used when reporting to State Controller's Office (Detail not contained in CFIS)

<u>A</u>	<u>B</u>	<u>1</u>	2	<u>3</u>	
		2650	Trans	nortatio	on Services for Social Service Recipients - (Info. Display Only)
				•	of Transportation
					Rail Authority
		_000			
		2670	Board	of Pilot	t Commissioners for the Bays of San Francisco,
					nd Suisun
					ay User's Tax Study Commission - DO NOT USE
					ffic Safety
					of the California Highway Patrol
		2740	•		of Motor Vehicles
		2760			Test Only - DO NOT USE
					ication Board - (Abolished 7/85) - DO NOT USE
					Feale Data Center Bance Agency, California - DO NOT USE
	2800			•	d Costs - DOF USE ONLY - (Renumbered from 2993)
	2000				and Alien Verification
				•	is Adjustments - BT&H - DOF USE ONLY
					nterest on PMIA Loans - BT&H - DOF USE ONLY
					gation Bonds - BT&H - (Renum. From 2996) - DOF USE ONLY
					ted Local Costs - BT&H (Renum from 2998) - DOF USE ONLY
	2993	Statew	ide Dis	stributed	d Costs (Renumbered to 2800) - DO NOT USE
					BTH - (Renumbered to 2810) - DO NOT USE
					nterest on PMIA Loans-BT&H-(Renum. To 2820)-DO NOT USE
					gation Bonds - BT&H - (Renum. To 2830) - DO NOT USE
					tes - BT&H - (Renumbered to 2840) - DO NOT USE
2900					nmerce Agency
	2905		-	•	NOT USE
					Trade and Commerce - DO NOT USE ate World Trade Commission - DO NOT USE
					Trade, and Commerce Agency
					of Permit Assistance - DO NOT USE
					is Adjustments - T&C - DOF USE ONLY
					nterest on PMIA Loans - T&C - DOF USE ONLY
					gation Bonds - T&C - DOF USE ONLY
					ted Local Costs - T&C - DOF USE ONLY
3000	Natura	l Resou	irces		
	3010		_	•	NOT USE
					the Natural Resources Agency - DOF USE ONLY
					purces Programs
					hoe Conservancy
					hoe Regional Planning Agency
					Resources Development Program
					al Protection Program
		33UU	Siale	4991919	ance Fund for Enterprise, Business and Industry

<u>A B 1 2 3 </u>

1	2 3
	Development Corporation - (New Code 2222)
3310	CA Alt. Energy Fin. Auth (Renum to 0971) - DO NOT USE
	CA Polluction Contr. Fin (Renum to 0974) - DO NOT USE
	California Conservation Corps
	Department of Energy and Conservation - DO NOT USE
	Energy Resources Conservation and Development Commission
	Renewable Resource Investment Program - (Renumbered to 2810)
	California Integrated Waste Management Board - DO NOT USE
	Air Resources Board - DO NOT USE
3410	Humboldt Bay Fund
3430	California Advisory Committee - DO NOT USE
3440	California-Nevada Interstate Compact Commission
3460	Colorado River Board of California
3480	Department of Conservation
	Department of Resources Recycling and Recovery
	Department of Forestry and Fire Protection
	State Lands Commission
	Seismic Safety Commission - (Renumb. to 8690) - DO NOT USE
	Department of Fish and Game
	Wildlife Conservation Board
	Klamath River Compact Commission - (Info display only)
	Department of Boating and Waterways
	California Coastal Commission
	State Coastal Conservancy
	Native American Heritage Commission - (Renum. from 8280)
	Department of Parks and Recreation
	California Exposition and State Fair - DO NOT USE
	Santa Monica Mountains Conservancy
	San Francisco Bay Conservation and Development Commission
	San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy
	San Joaquin River Conservancy
	Baldwin Hills Conservancy Polto Protection Commission
	Delta Protection Commission
	San Diego River Conservancy Coachella Valley Mountains Conservancy
	Sierra Nevada Conservancy
	Department of Water Resources
3000	3865 Reclamation Board - (For inventory use only)
3862	Central Valley Flood Protection Board - DO NOT USE
	California Bay-Delta Authority
	Sacramento-San Joaquin Delta Conservancy
	Payment of Interest on PMIA Loans – Resources - DOF USE ONLY
	Delta Stewardship Council

3882 General Obligation Bonds - Resources - DOF USE ONLY

<u>A</u>	<u>B 1</u>		2	3	
	20	004	C+-+-	N A o o o o o	tad Lacal Costs - Dagguings - DOE LIGE ONLY
					ted Local Costs – Resources - DOF USE ONLY
2000	Environme				us Adjustments – Resources - DOF USE ONLY
3890					NOTUCE
			_	-	NOT USE
				•	Environmental Protection - DOF USE ONLY Sources Board
					egrated Waste Management Board
					of Pesticide Regulation
					Resources Control Board
	_				nterest on PMIA Loans - DO NOT USE
					gation Bonds - DO NOT USE
					ted Local Costs - DO NOT USE
					is Adjustments - DO NOT USE
					of Waste Management - DO NOT USE
			•		of Toxic Substances Control
			•		rironmental Health Hazard Assessment
	39	985	Specia	al Envir	ronmental Programs - DO NOT USE
	39	990	Depar	tment o	of Air Quality - DO NOT USE
	39	995	Paym	ent of I	nterest on PMIA Loans-Environmental Protection
	39	996	Gene	al Obli	gation Bonds-Environmental Protection
	39	998	Manda	ated Lo	ocal Costs, State-Environmental Protection
					s Adjustments-Environmental Protection
4000	Health and				
					NOT USE
					California Health and Human Services Agency-(DOF USE ONLY)
					ucational Liaison - DO NOT USE
					il on Developmental Disabilities
					on Developmental Disabilities
					Medical Service Authority
					Iuman Services Agency Data Center, California tewide Health Planning and Development
					ment of Aging - DO NOT USE
					of Aging
					on Aging
					nior Legislature
					of Alcohol and Drug Programs
			•		Policy Council on Drug and Alcohol Abuse
					pment Policy Advisory Committee
					Youth Program and Services - (Info. display only)
	42	240	Depar	tment o	of Health - DO NOT USE
	42	250	Califo	rnia Ch	nildren and Families Commission
	42	260	Depar	tment o	of Health Care Services - (Formerly Department of Health
					Services effective 7/1/2007)
			4261	Depa	rtment of Health Svcs - Headquarters - DO NOT USE

<u>A</u>	<u>B</u>	1	2	<u>3</u>
		4265	Depart	ment of Public Health
			•	ide for Medi-Cal Long-Term Care Rates - DOF USE ONLY
				nia Medical Assistance Commission
				jed Risk Medical Insurance Board
			_	ment of Developmental Services
				Department of Developmental Services - Headquarters
				State Hospitals
				4330 Agnews State Hospital
				4340 Camarillo State Hospital-(Renum to 4480) - DO NOT USE
				4350 Fairview State Hospital
				4360 Napa State Hospital-(DS)-(Renum to 4500) - DO NOT USE
				4370 Frank D. Lanterman State Hospital
				(Formerly Pacific State Hospital)
				4380 Patton State Hospital-(DS)-(Renum to 4510) - DO NOT USE
				4390 Porterville State Hospital
				4400 Sonoma State Hospital
				4410 Stockton State Hospital-(Renum to 4520) - DO NOT USE
				4420 Northern California Facility - Yuba City - (DDS)
				4430 Southern California Facility – Cathedral City - (DDS)
		4440	Depart	ment of Mental Health
				Department of Mental Health - Headquarters
			4460	State Hospitals
				4470 Atascadero State Hospital
				4480 Camarillo State Hospital - DO NOT USE
				4490 Metropolitan State Hospital
				4500 Napa State Hospital
				4510 Patton State Hospital
				4520 Stockton State Hospital - DO NOT USE
				4530 Vacaville Psychiatric Services
				4540 Coalinga State Hospital
		4500	N 4 1 - 1	4550 Salinas Valley Psychiatric Program
				Health Services Oversight and Accountability Comm
				ment of Developmental and Rehabilitative Services
				ment of Community Services and Development
		5100		yment Development Department-(Renum. to 7100)-DO NOT USE
		E120		Employment Development Dept(thru 6/82)-DO NOT USE
				nia Workforce Investment Board-(Renum. to 7120)-DO NOT USE
			•	ment of Rehabilitation
				ndependent Living Council
			•	ment of Child Support Services
				ment of Social Services
		ומוכ	Social	Services - Cost Recoveries - DO NOT USE

5185 Immigration Reform and Control Act. - (Info display only)

5190 California Health Facilities Commission

<u>A</u>	<u>B</u>	<u>1</u>	2	3	
		5105	State	- Local	Realignment
					acilities Authority - (Renum to 0977) - DO NOT USE
					nterest on PMIA Loans - H&HS - DOF USE ONLY
					gation Bonds - H&HS - DOF USE ONLY
					cal Costs, State - H&HS - DOF USE ONLY
					s Adjustments - H&HS - DOF USE ONLY
5210	Correct				•
0210					NOT USE
	0220		_	•	of Corrections and Rehabilitation
		0220			ctions and Rehabilitation Headquarters
					ctions and Rehabilitation – Corcoran Region
					ctions and Rehabilitation – El Centro Region
					ctions and Rehabilitation – Bakersfield Region
					ctions and Rehabilitation – Sacramento Region
					ctions and Rehabilitation – North Coast Region
					ctions and Rehabilitation – Central Coast Region
					ctions and Rehabilitation – Southern Calif. Region
					ctions and Rehabilitation – Central Valley Region
					ctions and Rehabilitation – Northern Youth Region
			5242	Corre	ctions and Rehabilitation – Southern Youth Region
		5227	Board	of Stat	e and Community Corrections
		5230	Secre	tary for	Youth and Adult Corrections - DOF USE ONLY
					Inspector General – DOF USE ONLY
		5240			of Corrections
					rtment of Corrections – Central Office
			5254	Inmat	e Services
					e and Community Services Division
					tment of Corrections - Headquarters
					rd A. McGee Correctional Training Facility
			5281		ctions-Corcoran Region
					Valley State Prison for Women
					California Substance Abuse Treatment Facility & State Prison
					3 California State Prison, Corcoran
			5000		1 Central California Women's Facility
			5282		ctions - El Centro Region
					2 Centinela State Prison
					4 Chuckawalla Valley State Prison, Riverside County
					5 Ironwood State Prison
			E000		2 Calipatria State Prison
			5283		ctions - Bakersfield Region
					California Correctional Institution
					3 California State Prison, Los Angeles County
				5303	3 Wasco State Prison Reception Center

5364 North Kern State Prison

5365 California State Prison – Kern County at Delano II

<u>A B 1 2 3</u>

	5284	Correct	ions - Sacramento Region
		5290	California Correctional Center
		5295	High Desert State Prison
		5344	California State Prison - Sacramento County
		5380	Folsom State Prison
	5285	Correct	tions - North Coast Region
		5330	California Medical Facility
		5335	California State Prison - Solano County
		5359	Pelican Bay State Prison - (Was CA State Prison Del Norte Co)
		5390	California State Prison, San Quentin
	5286	Correct	ions - Central Coast Region
		5292	California State Prison - Monterey County, Soledad II
		5340	California Men's Colony
		5341	Pleasant Valley State Prison
		5352	Avenal State Prison
		5360	Correctional Training Facility
	5287	Correct	tions - Southern California Region
		5310	California Institution for Men
		5320	California Institution for Women
		5350	California Rehabilitation Center
		5357	R.J. Donovan Correctional Facility at Rock Mountain
	5288	Correct	tions - Central Valley Region
		5351	Mule Creek State Prison, Ione (Formerly CA State Prison
			Amador County)
		5370	Deuel Vocational Institution
		5384	Northern California Women's Facility
		5400	Sierra Conservation Center
			Authority
5430	Board	of Corre	ctions
5440	Board	of Priso	n Terms (Formerly Community Release Board)
			der Parole Board
5460			the Youth Authority
	5465		Authority – Headquarters Region
			Department of the Youth Authority – Headquarters
		5500	Northern Youth Correctional Reception Center and Clinic
	5473		Authority – Northern Region
		5471	Northern California Youth Correctional Center
			Northern Youth Conservation Camps
			El Paso de Robles Youth Correctional Facility
			Northern Cal Youth Correct Ctr – DO NOT USE (Abolished)
			DeWitt Nelson Youth Correctional Facility DO NOT USE
			N.A. Chaderjian Youth Correctional Facility DO NOT USE
		5560	Karl Holton Youth Correctional Drug and Alcohol

A B 1 2 3

<u> </u>	<u>D</u>	<u></u>	<u> </u>	<u>3</u>		
					Treatment Facility DO NOT USE	
					O. H. Close Youth Correctional Facility D	O NOT USE
					Preston Youth Correctional Facility	DO NOT LIGH
					Ben Lomond Youth Conservation Camp	DO NOT USE
					Mt. Bullion Youth Conservation Camp	DO NOT USE
					Pine Grove Youth Conservation Camp	DO NOT USE
			C 47 4		Washington Ridge Youth Conservation Ca	mp DO NOT USE
			54/4		Authority – Southern Region Southern Schools DO NOT USE	
					Southern Youth Correctional Reception Ce	enter and Clinic
					Fred C. Nelles Youth Correctional Facility	and Cillic
					Ventura Youth Correctional Facility	
					Heman G. Stark Youth Correctional Facility	./
					Oak Glen Camp DO NOT USE	,
					Fenner Canyon Youth Conservation Camp	DO NOT USE
					Ventura Public Service and Fire Center	
						DO NOT USE
					Silver Lake Pre Parole Center	DO NOT USE
		5480	Comm	ission o	n Correctional Peace Officers' Standards &	Training
		5760	Institut	ional Re	eview Board	_
		5770			sley Institute of Corrections Research and T	raining
			•	olished	•	
					ration Funding - Incarceration	
					er Incarceration and Truth in Sentencing	
			•		terest on PMIA Loans -YAC - DOF USE ON	
				_	ation Bonds – Corrections and Rehab - DOF	- USE ONLY
					al Costs, State - YAC - DOF USE ONLY	
6000	Educati		iviisceii	ianeous	Adjustments - YAC - DOF USE ONLY	
0000			ducatio	n		
	0010				ecretary for Education, K-12 DOF USE ON	ΙΥ
					nvestment Board	_1
					Education	
		0.00	•		ment of EducationHeadquarters	
					nia State Summer School for the Arts (Renເ	umbered to 6255)
					Agency for Surplus Property	,
			6190	Specia	l Schools	
				6200	California School for the Blind	
				6210	Diagnostic School for Neurologically	
					Handicapped ChildrenNorthern Californ	nia
				6220	Diagnostic School for Neurologically	
				_	Handicapped ChildrenCentral Californi	a
				6230	Diagnostic School for Neurologically	
					Handicapped ChildrenSouthern Califor	nia

<u>A B 1 2 3 </u>

 <u>B</u>	<u>1</u>	<u>2</u> <u>3</u>
		6240 California School for the DeafFremont
		6250 California School for the Deaf—Riverside
		6260 Diagnostic Centers
	6115	Commission for the Establishment of Academic Content and Performance
		Standards (Abolished) – DO NOT USE
		California State Library
		Education Audit Appeals Panel
		California Quality Education Commission
		California State Summer School for the Arts
		State Contributions to the State Teachers' Retirement System
		Retirement Costs for Community Colleges - DOF USE ONLY
		Council on Vocational Education, California State
		California Career Resource Network
		State School Building Safety Program School Facilities Aid Program
		Commission on Teacher Credentialing
		School Finance Authority, California
		Debt Service on Public School Building Bonds
		Payment of Interest on PMIA Loans - K-12 - DOF USE ONLY
		General Obligation Bonds - K-12 - DOF USE ONLY
		Mandated Local Costs, State - K-12 - DOF USE ONLY
		Miscellaneous Adjustments - K-12 - DOF USE ONLY
6015	Higher	Education - Community Colleges
		Board of Governors of the California Community Colleges
		Payment of Interest on PMIA Loans - Hi Ed-CC - DOF USE ONLY
		General Obligation Bonds - Hi Ed-CC - DOF USE ONLY
		State Mandated Local Costs - Hi Ed-CC - DOF USE ONLY
		Retirement Costs for Community Colleges - Hi Ed-CC - DOF USE ONLY
0000		Miscellaneous Adjustments - Hi Ed-CC - DOF USE ONLY
6020		Education - UC, CSU, and Other
	6405	Secretary for Child Development and Education, Higher
	6420	Education (DOF USE ONLY) California Postsecondary Education Commission
		Commission for the Review of the Master Plan for Higher Education
		CA Education Facilities Authority (Renum to 0989) DO NOT USE
		University of California
	0110	6450 University of California
		6460 Institute of Appropriate Technology
		6470 Institute of Transportation Studies
		6480 Campuses
		6490 General Campuses
		6500 Berkeley Campus
		6510 Davis Campus

6520 Irvine Campus

<u>A B 1 2 3 </u> 6530 Los Angeles Campus 6540 Riverside Campus 6550 San Diego Campus 6560 San Francisco Campus 6570 Santa Barbara Campus 6580 Santa Cruz Campus 6441 University of California Auxiliary Fac. DO NOT USE 6445 California Institute for Regenerative Medicine 6600 Hastings College of the Law 6610 Total California State University 6620 CSU Statewide Programs 6630 CSU Systemwide Offices 6640 CSU Campuses 6650 CSC, Bakersfield 6660 CSC, San Bernardino 6670 CSC, Stanislaus 6680 CSU, Chico 6690 CSU, Dominguez Hills 6700 CSU, Fresno 6710 CSU, Fullerton 6720 CSU, East Bay 6730 CSU, Humboldt 6740 CSU, Long Beach 6750 CSU, Los Angeles 6752 CSU, Maritime Academy 6756 CSU, Monterey Bay 6760 CSU, Northridge 6770 CSPU. Pomona 6780 CSU, Sacramento 6790 CSU, San Diego 6800 CSU, San Francisco 6810 CSU, San Jose 6820 CPSU, San Luis Obispo 6830 CSU, Sonoma 6840 CSU, San Marcos 6850 CSU, Channel Islands 6611 California St. University Auxiliary Fac. DO NOT USE 6860 California Maritime Academy 6880 Council for Private Postsecondary and Vocational Education

7995 Payment of Interest on PMIA Loans - Hi Ed - DOF USE ONLY

7961 CA Educational Development Asst. Network DO NOT USE

7970 California Student Loan Authority (Renum to 0986) DO NOT USE

6990 Other Education DO NOT USE

7980 Student Aid Commission

7996 General Obligation Bonds - Hi Ed - DOF USE ONLY 7998 Mandated Local Costs, State - Hi Ed - DOF USE ONLY 7999 Miscellaneous Adjustments - Hi Ed - DOF USE ONLY 6025 Higher Education Unallocated Salary Increase - DOF/SCO USE ONLY 7991 Unallocated Salary Increase - DOF USE ONLY 7991 Unallocated Salary Increase - DOF USE ONLY 7991 Unallocated Salary Increase - DOF USE ONLY 7010 No Subagency - DO NOT USE 7020 Secretary for Labor and Workforce Development - DOF USE ONLY 7100 Employment Development Department (Renum. from 5100) 7120 California Workforce Investment Board (Renum. from 5120) 7300 Agricultural Labor Relations Board (Renum. from 8300) 7350 Department of Industrial Relations (Renum. from 8350) 7360 Industrial Relations Unpaid Wage Fund (Renum. from 8360) 7370 Uninsured Employers Fund (Renum. from 8370) 7399 General Obligation Bonds - Labor and Workforce Development DOF USE ONLY 8000 General Government 8010 General Administration 8100 Office of Criminal Justice Planning (Abolished 1/1/04; Payments for Prio Years by OES) 8103 Board of Victims' Assistance 8105 Commission for the Revision of the Juvenile Court Law 8110 California Crime Technological Research Foundation DO NOT USE 8120 Commission on Peace Officer Standards and Training 8140 State Public Defender 8160 Assistance to Counties for Defense of Indigents 8170 Subvention for Guardianship/Conservatorship Proceedings 8180 Payment to Counties for Costs of Homicide Trials 8190 Tort Liability Claims (Merged with 9670) - DO NOT USE 8220 Motion Picture Council 8255 Bicentennial Commission on the United States, California 8256 Bicentennial Commission on the United States, California 8256 Bicentennial Commission on the United States, California 8257 American Revolution Bicentennial Commission 8300 Agricultural Labor Relations Board (Renum. to 7300) DO NOT USE 8329 California Public Broadcasting Commission 8300 Polytical Relations Board 8300 Polytical Relations Unand Wage Fund DO NOT USE 8360 Industrial Relations (Renum. to 7350) DO NOT USE	<u>A</u>	<u>B</u>	1	2	3	
7000 Labor and Workforce Development 7010 No Subagency – DO NOT USE 7020 Secretary for Labor and Workforce Development – DOF USE ONLY 7100 Employment Development Department (Renum. from 5100) 7120 California Workforce Investment Board (Renum. from 5120) 7300 Agricultural Labor Relations Board (Renum. from 8300) 7350 Department of Industrial Relations (Renum. from 8350) 7360 Industrial Relations Unpaid Wage Fund (Renum. from 8360) 7370 Uninsured Employers Fund (Renum. from 8370) 7399 General Obligation Bonds – Labor and Workforce Development DOF USE ONLY 8000 General Government 8010 General Administration 8100 Office of Criminal Justice Planning (Abolished 1/1/04; Payments for Prio Years by OES) 8103 Board of Victims' Assistance 8105 Commission for the Revision of the Juvenile Court Law 8110 California Crime Technological Research Foundation DO NOT USE 8120 Commission on Peace Officer Standards and Training 8140 State Public Defender 8160 Assistance to Counties for Defense of Indigents 8170 Subvention for Guardianship/Conservatorship Proceedings 8180 Payment to Counties for Costs of Homicide Trials 8190 Tort Liability Claims (Merged with 9670) - DO NOT USE 8200 Commission for Economic Development DO NOT USE 8220 Motion Picture Council 8225 California Entertainment Commission 8250 American Revolution Bicentennial Commission of California 8255 Bicentennial Commission on the United States, California 8260 California Arts Council 8280 California Public Broadcasting Commission 8300 Agricultural Labor Relations Board 8340 Department of Industrial Relations, Total - Abolished 2/15/95 8350 Department of Industrial Relations (Renum. to 7350) DO NOT USE		6025	7998 7999 Higher	Manda Miscell Educat	ed Local Costs, State - Hi Ed - DOF USE ONLY aneous Adjustments - Hi Ed - DOF USE ONLY on Unallocated Salary Increase - DOF/SCO USE	ONLY
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8350 Department of Industrial Relations (Renum. to 7350) DO NOT USE					• •	
1						
8370 Uninsured Employers' Fund DO NOT USE			8350	8360	Industrial Relations Unpaid Wage Fund DO NOT	

8380 Department of Personnel Administration

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		8385	California Citizen Compensation Commission
		8420	Compensation Insurance Fund, State
			8430 State Compensation Insurance Fund
			8440 Uninsured Employers
			8450 Subsequent Injuries
		0500	8460 Disaster Service Workers
			Board of Chiropractic Examiners
			Osteopathic Medical Board of California (moved to 1485) DO NOT USE
			Board of Pilot Commissioners (moved to 2670)
			California Auctioneer Commission
			California Horse Racing Board California Exposition and State Fair
			Department of Food and Agriculture
		0370	8580 Department of Food and Agriculture - DO NOT USE
			8590 Financial Assistance to Local Fairs - DO NOT USE
			8600 Financial Assistance to County Fairs - DO NOT USE
			8610 Financial Assistance to Local Fairs - DO NOT USE
		8620	Fair Political Practices Commission
			Political Reform Act of 1974
			Waste Management, Department of (Abolished) - DO NOT USE
			Independent Citizens Redistricting Commission - DOF USE ONLY
			Public Utilities Commission
		8665	Consumer Power and Conservation Financing Authority, California
		8680	State Bar of California
			Seismic Safety Commission (renumbered from 3580)
		8700	California Victim Compensation & Government Claims Board (former
			Board of Control – renumbered to 1870) DO NOT USE
			8710 Board of Control - Operations DO NOT USE
		0700	8720 Indemnification of Private Citizens DO NOT USE
			Commission on State Finance
			California Tax Reform Study Commission DO NOT USE
			California Information Systems Implementation Committee
			Commission on Local Government for the 21 st Century Commission of the Californias
			Electricity Oversight Board
			Milton Marks "Little Hoover" Commission on California State Government
		0700	Organization and Economy
		8790	California Commission on Disability Access
			Membership in Interstate Organizations
			Retail Credit Advisory Committee
			Commission on the Status of Women
			Commission on Asian and Pacific Islander American Affairs
			Law Revision Commission, California

8840 Commission on Uniform State Laws

1	<u>B</u>	<u>1</u>	<u>2</u> <u>3</u>
		8850	Public Works Board
			Bureau of State Audits
			Office of the California Analyst
			Fiscal & Management Audit of State Controller DO NOT USE
			Department of Finance
		0000	8870 Department of Finance - Operations DO NOT USE
			8880 Financial Information System for California
		8882	Constitutional Revision Commission
		8885	States Mandates, Commission on
			Office of Information Technology DO NOT USE
			Intergovernmental Board on Electronic Data Processing
		8910	Office of Administrative Law
		8915	Economic Opportunity, Department of (Renum to 4700) DO NOT USE
		8920	Santa Monica Mountains Comprehensive Planning Commission
			Military Department
			Department of Veterans Affairs
		8951	Federal Per Diem for Veterans Housing
			8955 Department of Veterans Affairs
			8960 Veteran's Home of California - Yountville
			8965 Veteran's Home of California - Barstow
			8966 Veteran's Home of California - Chula Vista
		0070	8967 Veteran's Home of California – Greater Los Angeles Ventura County
			Vietnam Veterans Memorial Commission
			Veterans Memorial Commission
			Pending New Organization - DOF USE ONLY State Mandated Local Costs- DOF USE ONLY
			Payment of Interest on PMIA Loans - General Government-DOF USE ONLY
			General Obligation Bonds - General Government - DOF USE ONLY
			Miscellaneous Adjustments - General Government - DOF USE ONLY
	9010		elief - DOF USE ONLY
	00.0		Tax Relief
			9110 Sr Citizens Property Tax Assistance
			9120 Sr Citizens Property Tax Deferral Program
			9130 Sr Citizens Renters' Tax Assistance
			9140 Personal Property Tax Relief
			9150 Homeowners Property Tax Relief
			9160 Subventions for Open Space
			9170 Payments to Local Government for Sales and Property Tax Revenue
			Loss
			9180 Renters Tax Relief
			9190 Substandard Housing
			9200 Alternate Energy Tax Credit Refund
	9020		Government Aid (Subventions)
		9210	Local Government Financing

<u>A</u>	<u>B</u>	1	2	3
			9230	Aid to Counties Aid to Education—K-12 Aid to Community Colleges
				Aid to Cities
				Aid to Special Districts
				Local Agency Emergency Loan Program
				Local Agency Indebtedness Loan Program
		9290		Renaissance
		9300	Payme	ent to Counties for Costs of Homicide Trials
				d Revenue
			9360	Apportionment of Liquor License Fees
			9370	Apportionment of Highway Properties Rental Receipts
				Apportionment of Off-Highway License Fees
				Apportionment of Federal Receipts for Flood Control Lands
				Apportionment of Federal Receipts for Forest Reserves
				Apportionment of Federal Receipts for Grazing Land
				Apportionment of Federal Potash Lease Rentals
				Apportionment of Mobilehome and Commercial Coach License Fees
				Apportionment of Motor Vehicle License Fees
				Apportionment of Cigarette Tax
				Apportionment of Highway Carriers' Uniform Business Tax Fee
				Apportionment of Tideland Revenues
				Apportionment of Motor Vehicle Fuel Tax for County Roads
				Apportionment of Motor Vehicle Fuel Tax for City Streets Apportionment of Motor Vehicle Fuel Tax for County Roads and City
				Streets
			9505	Apportionment of Motor Vehicle Fuel Tax to Counties and Cities for Streets and Highway Purposes
			9510	Financial Aid to Local Agencies
				Apportionment of Local Agency Reimbursements
				Apportionment of Geothermal Resources Development
				Apportionments for Public Safety
				Apportionment of Traffic Congestion Relief Fund
				Apportionment of Local Transportation Funding
		9540		al Revenue Sharing
	9030	Debt S		3
				ent of Interest on Pooled Money Investment Account Loans
			•	al Obligation Bonds and Commercial Paper
				Revenue Notes and Bonds
		9612	Tobac	co Settlement Revenue Shortfall
		9613	Unenh	anced Tobacco Bond Proceeds
		9615	Payme	ent of Pension Obligation
		9618	Econo	mic Recovery Financing Committee

9620 Cash Management and Budgetary Loans

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		9625	Interest Payments to the Federal Government
	9035		ide Distributed Costs
	0000		State Mandated Local Costs - DO NOT USE
			Payment of Interest on PMIA Loans - DO NOT USE
			General Obligation Bonds - DO NOT USE
			Miscellaneous Adjustments - DO NOT USE
	9040		ide Expenditures
			Health & Dental Benefits for Annuitants
			Prefunding Health and Dental Benefits for Annuitants
			Statewide Accounts Receivable Management Enhancements
			Budget Stabilization Account
			Los Angeles County Medical Assistance Grant Program
			Equity Claims of California Victim Compensation and Government Claims
			Board and Settlements and Judgments by Department of Justice
			9671 Equity Claims of California Victim Compensation and Government
			Claims Board
			9672 Settlements and Judgments by Department of Justice
		9673	San Francisco-Oakland Bay Bridge & I-880 Cypress Structure Disaster Fund
			Construction & Repair of Local Streets and Roads
			State Mandated Local Programs - DO NOT USE
			Refunds of Taxes, Licenses & Other Fees
			Universal Telephone Service Program
			Repayment of Loans Under Completed Programs
		9720	Working Capital Advances
			9730 State Clean Water Grants Revolving Fund
			9740 Cooperative Personnel Services Revolving Fund
		0700	9750 County Formation Revolving Fund
			Augmentation for Mediterranean Fruit Fly
			Reduction for Employee Compensation – DOF/SCO USE ONLY
			Commission on Pay Equity
			Payment of Specified Attorney Fees Federal Court Awarded Attorney Fees DO NOT USE
			Federal Levy of State Funds
			Augmentation for Price Increases
			Control/Replacement of Polychlorinated Biphenyls (PCBs) in State Facilities
			Augmentation for Contingencies or Emergency
			Information Technology Equipment Management Program
			Statewide Telecommunications System
			Loans for Contingencies or Emergencies
			Legislative Initiatives
			Guarantee of Loan, State
			Capital Outlay Planning and Studies Funding
			Architecture Revolving Fund. Recovery of Uncharged Costs

9870 Unallocated Cost-of-Living

A	В	1	2	3
		9873	Various	s Unallocated
		9875	Genera	al Fund Deficit Recovery Payments
				ntation for Office of Administrative Law Services
				e for Liquidation of Encumbrances
				ear Adjustments - Reserve for Encumbrances
				e for Economic Uncertainties
				Brown v. US Dept of Health and Human Svs- DOF/SCO USE ONLY
				tirement Adjustment - DOF/SCO USE ONLY
				ide Proposition 98 Reconciliation - DOF USE ONLY
				um Violation Escrow Account Program
				Continental Shelf Land Act. Section 8 (g)
				n 3.60 Rate Adjustments - DOF USE ONLY
				General Fund Payment - DOF/SCO USE ONLY
				ation Technology Century Change and Alternative Procurements
				ide General Administration Expenditures (Pro-Rata)
				S Departments - DOF USE ONLY
				ship & Alien Verification DO NOT USE tive Procurements for Information Technology
				ation Technology Century Change
				ide Americans with Disabilities Act DOF/SCO USE ONLY
				ernment Projects DOF/SCO USE ONLY
				ial/Contract Services DOF/SCO USE ONLY
				nsurance Portability & Accountability Act Compliance DOF/SCO USE
				ONLY
		9911	Utilities	Costs DOF/SCO USE ONLY
		9913	Departi	ment of Justice Attorney Fees DOF/SCO USE ONLY
		9914	Postag	e Rate Increase DOF/SCO USE ONLY
		9915	Augme	ntation Authority per Control Section 31.70 DOF USE ONLY
		9917	Departi	ment of Justice Legal Services
	9045	•		for Employee Compensation
			•	ntation for Employee Compensation
				July Payroll Deferral
	9050		ide Savi	
				al Fund Credits from Federal Funds (SWCAP)
				ted Reductions - DOF USE ONLY
				n 3.60(a) Rate Reductions - DOF USE ONLY
				n 3.60(b) Surplus Assets - DOF USE ONLY
				Payment Recovery
			_	Deferral - DOF USE ONLY
				Surplus Asset Savings - DOF USE ONLY
				I Recoveries - DOF USE ONLY orism Federal Reimbursements - DOF USE ONLY
		33.34	~	ODSO FEDERALKEIDOUSEDIEDIS — DUE USE UNI I

9940 Estimated Unidentifiable Savings - DOF USE ONLY 9941 Revenue Bond Debt Refinancing - DOF USE ONLY

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	9942	Reorganizing & Downsizing State Government - DOF USE ONLY
	9943	Control Section 14.95 - DOF USE ONLY
	9945	Unallocated Statewide Reductions - DOF USE ONLY
	9946	Salary Reductions – DOF USE ONLY
	9947	Past Years' Disencumbrances – DOF USE ONLY
	9948	Operating Expenses and Equipment Savings – DOF USE ONLY
	9949	Local District Projects Savings – DOF USE ONLY
	9950	Hiring Freeze Savings – DOF USE ONLY
	9955	Employee Compensation Reform – DOF USE ONLY
	9956	Alternate Retirement Program – DOF USE ONLY
	9960	Vacant Position Savings per Section 31.60 – DOF USE ONLY
	9966	Section 4.30 Debt Service Adjustments – DOF USE ONLY
	9970	California Fiscal Information System Use Only
	9980	Premium Offset for Employer-Paid Life Insurance – DOF USE ONLY
	9985	Early Retirement Program – DOF USE ONLY
	9990	Misc Control Accounts - DOF/SCO USE ONLY
	9997	Pending New Organization - DO NOT USE
	9998	Control Sections for Budget Enactment Process - DOF USE ONLY
9055	Adjusti	ment to Reconcile to Controller - DOF/SCO USE ONLY
	9996	Adjustment to Reconcile to Controller
9060		Appropriations Limit (Section 12)
	9912	State Appropriations Limit (Section 12)
9999	Major I	Revenue - DOF/SCO USE ONLY
	0001	Major Revenue - DOF USE ONLY
	0002	Major Policy Revenue - DOF USE ONLY
	0003	Prop 98 Exp Adjustment Related to Tax Reductions - DOF USE ONLY

DEPARTMENT OF FINANCE UNIFORM ORGANIZATION CODES CASH FLOW SYSTEM

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1000 State and Consumer Services

1020 No Subagency - DO NOT USE

1060*** Various State and Consumer Services Departments

1120*** Department of Consumer Affairs

1680*** Various Department of Consumer Affairs

Organizations

2000 Business Transportation and Housing

2050*** Not Classified by Subagency

2060*** Various Business and Transportation Departments

3000 Resources

3020 Environmental Affairs

3060*** Various Resources Departments

4000 Health and Welfare

4010 No Subagency - DO NOT USE

4060*** Various Health and Welfare Departments

5210 Youth and Adult Correctional Agency

5220 No Subagency - DO NOT USE

5230*** Various Youth and Adult Correctional Departments

6000 Education

6050*** Not Classified by Subagency

6060*** Various Education Departments

8000 General Government

8080*** Not Classified by Subagency

8090*** Various Other Governmental Units

9010 Local Government Aid

9210 Local Government Financing

9290*** Other Proposition 13 Fiscal Relief

9030 Debt Service

9640*** Various Debt Service Excluding Public School Building

Bonds

9990*** Miscellaneous Control Accounts